

(6)  
5-4-00  
8

**AUTHORIZATION**  
(Prisoner's Account Only)

Case No. 1:CV-00-0675

NOTE: Completing this authorization form satisfies your obligation under 28 U.S.C. § 1915(a)(2) to submit a certified copy of your trust fund account **FILED**

HARRISBURG, PA

MAY 03 2000

MARY E. D'ANDREA, CLERK  
Per *sc*

I, BRADFORD JOHNSON, request and authorize the agency holding me in custody to send to the Clerk of Court, United States District Court for the Middle District of Pennsylvania, a certified copy of the statement for the past six months of my trust fund account (or institutional equivalent) at the institution where I am incarcerated. I further request and authorize the agency holding me in custody to calculate and disburse funds from my trust account (or institutional equivalent) in the amounts specified by 28 U.S.C § 1915(b).

This authorization is furnished in connection with the filing of a civil action, and I understand that the filing fee for the complaint is \$150.00. I also understand that the entire filing fee will be deducted from my account regardless of the outcome of my civil action. This authorization shall apply to any other agency into whose custody I may be transferred.

Date: May 1, 2000

*Bradford Johnson*  
Signature of Prisoner

PA DEPT. OF CORRECTIONS  
BUREAU OF COMPUTER SERVICES  
REMOTE PRINT TIME 9:03

INMATE ACCOUNTS SYSTEM  
PARTIAL ACCOUNT LISTING  
FROM PURGE FILE

RUN IAS365  
DATE 4/28/2000  
PAGE 1

INMATE NAME  
NUMBER LAST  
DP2967 JOHNSON

FIRST MI  
BRADFORD

STARTING BALANCE  
285.39

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
9910	10-04-1999 34	RADIO/TV		
		BASIC CABLE TV AND HBO	-10.85	274.54
8278	10-05-1999 32	ROC COMMISSARY		
		FOR 10/05/1999	-39.95	234.59
6506	10-06-1999 37	POSTAGE		
		OCTOBER	-.77	233.82
6541	10-12-1999 14	MISCELLANEOUS		
		OMEGA BANK #E609333	237.00	470.82
8285	10-12-1999 32	ROC COMMISSARY		
		FOR 10/12/1999	-43.99	426.83
6571	10-14-1999 44	ORGANIZATIONAL		
		LIFER'S PHOTO TICKET	-5.00	421.83
6580	10-15-1999 36	PRINTED MATERIALS		
		HALALCO BOOKS	-21.45	400.38
6595	10-19-1999 37	POSTAGE		
		OCTOBER	-1.54	398.84
8292	10-19-1999 32	ROC COMMISSARY		
		FOR 10/19/1999	-34.20	364.64
6615	10-21-1999 37	POSTAGE		
		OCTOBER	-.77	363.87
6620	10-22-1999 13	PERSONAL GIFT FROM		
		FELICIANO, R #E612133	50.00	413.87
6621	10-22-1999 14	MISCELLANEOUS		
		OMEGA BANK #E612134	50.00	463.87
6637	10-25-1999 36	PRINTED MATERIALS		
		TCI GUIDE - NOVEMBER	-.50	463.37
8299	10-26-1999 32	ROC COMMISSARY		
		FOR 10/26/1999	-39.01	424.36
6664	10-28-1999 13	PERSONAL GIFT FROM		
		RANDOLPH RICHARDSON #451775	100.00	524.36
6693	11-01-1999 36	PRINTED MATERIALS		
		AL BASHEER COMPANY	-12.50	511.86
9911	11-01-1999 34	RADIO/TV		
		BASIC CABLE TV AND HBO	-10.85	501.01
6695	11-02-1999 37	POSTAGE		
		NOVEMBER	-2.20	498.81
8306	11-02-1999 32	ROC COMMISSARY		
		FOR 11/02/1999	-37.89	460.92
6708	11-04-1999 37	POSTAGE		
		NOVEMBER	-3.42	457.50
6712	11-04-1999 36	PRINTED MATERIALS		
		DARUS SALAM PUBLICATIONS	-28.00	429.50
8313	11-09-1999 32	ROC COMMISSARY		
		FOR 11/09/1999	-44.72	384.78

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DP2967 JOHNSON BRADFORD

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
8320	11-16-1999 32	ROC COMMISSARY FOR 11/16/1999	-35.00	349.78
8326	11-22-1999 32	ROC COMMISSARY FOR 11/22/1999	-30.82	318.96
6825	11-23-1999 37	POSTAGE NOVEMBER	-5.18	313.78
6834	11-23-1999 31	OUTSIDE PURCHASES #7 BEEF, SAUSAGE & CHEESE	-16.25	297.53
6844	11-26-1999 37	POSTAGE NOVEMBER	-3.63	293.90
6849	11-29-1999 13	PERSONAL GIFT FROM MILLER, E #E450947	100.00	393.90
6865	11-30-1999 36	PRINTED MATERIALS TCI GUIDE - DECEMBER	-.50	393.40
8334	11-30-1999 32	ROC COMMISSARY FOR 11/30/1999	-20.79	372.61
9912	12-02-1999 34	RADIO/TV BASIC CABLE TV AND HBO	-10.85	361.76
6895	12-03-1999 36	PRINTED MATERIALS DARUS SALAM U.S.A.	-9.50	352.26
6910	12-07-1999 37	POSTAGE DECEMBER	-.27	351.99
6950	12-13-1999 37	POSTAGE DECEMBER	-1.07	350.92
8345	12-11-1999 32	ROC COMMISSARY FOR 12/13/1999	-48.69	302.23
6983	12-15-1999 36	PRINTED MATERIALS DENNIS SAUNDERS	-12.00	290.23
6998	12-17-1999 37	POSTAGE DECEMBER	-.67	289.56
8352	12-18-1999 32	ROC COMMISSARY FOR 12/20/1999	-16.84	272.72
7004	12-20-1999 14	MISCELLANEOUS UNKNOWN #E370227	100.00	372.72
8361	12-27-1999 32	ROC COMMISSARY FOR 12/27/1999	-25.61	347.11
7042	12-24-1999 37	POSTAGE DECEMBER	-.77	346.34
7054	12-28-1999 36	PRINTED MATERIALS JANUARY - CABLE GUIDE	-.50	345.84
7063	12-29-1999 37	POSTAGE DECEMBER	-1.54	344.30
BALANCE AFTER THESE TRANSACTIONS----->				344.30

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344.30

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
8004	01-04-2000 32	ROC COMMISSARY FOR 1/04/2000	-43.14	301.16
7110	01-05-2000 37	POSTAGE JANUARY	-.77	300.39
7121	01-05-2000 36	PRINTED MATERIALS DAR-US-SALAM	-57.00	243.39
7121	01-05-2000 36	PRINTED MATERIALS DAR-US-SALAM	-12.60	230.79
9001	01-06-2000 34	RADIO/TV BASIC CABLE TV AND HBO	-10.85	219.94
7154	01-10-2000 13	PERSONAL GIFT FROM JOHNSON, B #E449980	100.00	319.94
7167	01-11-2000 37	POSTAGE JANUARY	-.77	319.17
8011	01-11-2000 32	ROC COMMISSARY FOR 1/11/2000	-17.75	301.42
8018	01-18-2000 32	ROC COMMISSARY FOR 1/18/2000	-18.63	282.79
7237	01-19-2000 42	SAVINGS OMEGA BANK	-100.00	182.79
7253	01-21-2000 37	POSTAGE JANUARY	-.77	182.02
7292	01-26-2000 36	PRINTED MATERIALS TV GUIDE - FEB	-.50	181.52
7298	01-27-2000 37	POSTAGE JANUARY	-.67	180.85
8029	01-29-2000 32	ROC COMMISSARY FOR 1/31/2000	-19.85	161.00
7318	01-31-2000 14	MISCELLANEOUS OMEGA BANK #E452319	35.00	196.00
7317	01-31-2000 13	PERSONAL GIFT FROM FELECiano, PALLITE #E452348	50.00	246.00
9002	02-03-2000 34	RADIO/TV BASIC CABLE TV AND HBO	-10.85	235.15
8036	02-05-2000 32	ROC COMMISSARY FOR 2/05/2000	-33.16	201.99
8036	02-05-2000 86	ROC COMMISSARY CR		
		32 FOR 2/05/2000	1.56	203.55
8043	02-12-2000 32	ROC COMMISSARY FOR 2/14/2000	-15.49	188.06
8050	02-19-2000 32	ROC COMMISSARY FOR 2/22/2000	-27.73	160.33
8057	02-26-2000 32	ROC COMMISSARY FOR 2/28/2000	-33.23	127.10

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BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
7512	02-28-2000 36	PRINTED MATERIALS CABLE GUIDE-MARCH	-.50	126.60
7520	02-29-2000 37	POSTAGE FEBRUARY	-5.36	121.24
7529	02-29-2000 36	PRINTED MATERIALS AL JUMU AH	-3.50	117.74
7529	02-29-2000 36	PRINTED MATERIALS DARUS SALAM PUBLICATIONS	-27.00	90.74
9003	03-02-2000 34	RADIO/TV BASIC CABLE TV AND HBO	-10.85	79.89
8066	03-06-2000 32	ROC COMMISSARY FOR 3/06/2000	-15.06	64.83
7578	03-07-2000 37	POSTAGE MARCH	-3.42	61.41
7590	03-08-2000 41	MEDICAL CO-PAY (3/6)	-4.00	57.41
7601	03-08-2000 44	ORGANIZATIONAL MUSLIM COMMUNITY DONATION	-2.50	54.91
7601	03-08-2000 44	ORGANIZATIONAL MUSLIM COMMUNITY DONATION	-2.00	52.91
7609	03-10-2000 13	PERSONAL GIFT FROM JOHNSON, DARETHA #E605577	100.00	152.91
7619	03-13-2000 10	MAINTENANCE PAYROLL WAGES (FEBRUARY)	.50	153.41
8073	03-13-2000 32	ROC COMMISSARY FOR 3/13/2000	-25.52	127.89
7647	03-16-2000 10	MAINTENANCE PAYROLL MISSED WAGES JUNE 99-FEB 00	133.20	261.09
7661	03-17-2000 36	PRINTED MATERIALS HUDAA	-24.75	236.34
8080	03-20-2000 32	ROC COMMISSARY FOR 3/20/2000	-17.74	218.60
7707	03-24-2000 36	PRINTED MATERIALS HUDAA	-37.75	180.85
7716	03-27-2000 36	PRINTED MATERIALS CABLE GUIDE (APRIL)	-.50	180.35
8088	03-28-2000 32	ROC COMMISSARY FOR 3/28/2000	-34.41	145.94
9004	04-03-2000 34	RADIO/TV BASIC CABLE TV AND HBO	-10.85	135.09
8095	04-04-2000 32	ROC COMMISSARY FOR 4/04/2000	-44.87	90.22
7821	04-10-2000 37	POSTAGE APRIL	-4.96	85.26

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BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
7844	04-12-2000 35	DENTAL/GLASSES EYEGLOSS COST	-4.50	80.76
8102	04-11-2000 32	ROC COMMISSARY FOR 4/14/2000	-30.25	50.51
7879	04-17-2000 10	MAINTENANCE PAYROLL WAGES (MARCH)	1.44	51.95
8109	04-18-2000 32	ROC COMMISSARY FOR 4/18/2000	-25.56	26.39
7916	04-21-2000 37	POSTAGE APRIL	-.55	25.84
7918	04-21-2000 13	PERSONAL GIFT FROM TAYLOR, SUE #E596185	50.00	75.84
8116	04-25-2000 32	ROC COMMISSARY FOR 4/25/2000	-26.01	49.83
7955	04-26-2000 44	ORGANIZATIONAL MUSLIM COMMUNITY DONATIONS	-1.50	48.33
7955	04-26-2000 44	ORGANIZATIONAL MUSLIM COMMUNITY DONATIONS	-3.50	44.83
7958	04-26-2000 36	PRINTED MATERIALS CABLE GUIDE - MAY	-.50	44.33
7962	04-27-2000 37	POSTAGE APRIL	-3.08	41.25
BALANCE AFTER THESE TRANSACTIONS----->				41.25

STATE CORRECTIONAL INSTITUTION AT ROCKVIEW

BOX A BELLEFONTE, PA 16823

APRIL 28, 2000

*Earl E. Walker*

DP-2967 Bradford Johnson

EARL E. WALKER, CLERICAL SUPERVISOR 2  
INMATE ACCOUNTING